

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND  
FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

AFFECTED TAXING AGENCY: 75302 FULLERTON UNION HIGH SCHOOL DISTRICT

PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	25.84	19.73	0.00	0.00	0.00	0.00	45.57	0.00	0.00	45.57
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	893.20	682.11	0.00	0.00	0.00	0.00	1,575.31	0.00	0.00	1,575.31
28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	181.02	138.24	0.00	0.00	0.00	0.00	319.26	0.00	0.00	319.26
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.06	\$840.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,940.14	\$0.00	\$0.00	\$1,940.14

PASS THROUGH															NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	13.11	10.01	0.00	0.00	0.00	0.00	23.12		23.12	
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	39.04	29.82	0.00	0.00	0.00	0.00	68.86		68.86	
28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	14.89	11.37	0.00	0.00	0.00	0.00	26.26		26.26	
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.04	\$51.20	\$0.00	\$0.00	\$0.00	\$0.00	\$118.24		\$118.24	

AGENCY GRAND TOTAL (A+B) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,167.10 \$891.28 \$0.00 \$0.00 \$0.00 \$0.00 \$2,058.38 \$0.00 \$0.00 \$2,058.38

ALLOCATED/DISTRIBUTED 0.00 2,058.38 0.00 0.00 2,058.38

BALANCE DUE \$0.00 \$0.00 \$0.00 \$0.00

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FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND  
FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

AFFECTED TAXING AGENCY:		75307 FULLERTON UNION HIGH-ELEM SCHOOL FUND														
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	12.59	9.62	0.00	0.00	0.00	0.00	22.21	0.00	0.00	22.21
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	435.34	332.46	0.00	0.00	0.00	0.00	767.80	0.00	0.00	767.80
28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	88.23	67.38	0.00	0.00	0.00	0.00	155.61	0.00	0.00	155.61
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$536.16	\$409.46	\$0.00	\$0.00	\$0.00	\$0.00	\$945.62	\$0.00	\$0.00	\$945.62

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	6.39	4.88	0.00	0.00	0.00	0.00	11.27			11.27
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	19.03	14.53	0.00	0.00	0.00	0.00	33.56			33.56
28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	7.26	5.54	0.00	0.00	0.00	0.00	12.80			12.80
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.68	\$24.95	\$0.00	\$0.00	\$0.00	\$0.00	\$57.63			\$57.63

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$568.84	\$434.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1,003.25	\$0.00	\$0.00	\$1,003.25
ALLOCATED/DISTRIBUTED						0.00							1,003.25	0.00	0.00	1,003.25
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00